



Purchase Order

PO No. 19126905

Order Date: 05/30/2019

Internal Tracking No.: 21750 19-0006468

Contractor Info

HD Supply Facilities Maintenance, Ltd.
15224188522
101 Riverview Parkway
Santee, CA 92071

(877) 610-6912

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Sylvea Jones
twc
512-936-3629
4800 N Lamar Blvd
STE-127
Austin TX 78756

NOTE TO CONTRACTOR: Sylvea Jones 4800 N Lamar Blvd STE-127, Austin Tx, 78756 512-936-3629

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	28506	533087	Energizer Industrial AAA General Purpose Alkaline Battery Package of 48(533087) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/10/2019 Manufacturer Name: Energizer	1	PKG	23.14	\$23.14
2	28506	533086	Energizer Industrial AA Alkaline Battery Package of 48(533086) Contract: TXMAS-17-51V03 Contract Type: TXMAS Delivery ARO (days): 10 Delivery Date: 6/10/2019 Manufacturer Name: Energizer	1	PKG	23.14	\$23.14

Total \$46.28